

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						<b>DIVISION VOUCHER NO.</b> 6 Feb '63 <span style="float: right;">2392</span>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b>						<b>INVOICE NO(S).</b> 104, 105	
<b>PAYMENT TO</b> Hughes Aircraft Company						<b>CONTRACT NO.</b> TD-1914	
<b>AMOUNT</b> \$ 8300.00						<b>CHECK TO BE DATED</b>	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
<b>DATE</b>		<b>SIGNATURE OF PAYEE</b>		<b>DATE</b>		<b>SIGNATURE OF AGENT</b>	
<b>DATE</b>		<b>SIGNATURE OF RECIPIENT</b>		<b>DATE</b>		<b>SIGNATURE OF RECIPIENT</b>	
<b>DESCRIPTION-ALL OTHER ACCOUNTS 13-33</b>		<b>34-38 STATION CODE</b>		<b>40-42 EXPEND CODE</b>		<b>43 F U N D S</b>	
<b>29-32 T/A NO.</b>		<b>PROP. NO.</b>		<b>44-46 PAY PER. LIQ. CODE</b>		<b>47-52 OBLIG. REF. NO.</b>	
<b>P.O. NO.</b>		<b>PROJECT NO.</b>		<b>53 CA YR</b>		<b>54-57 GENERAL LEDGER ACCT. NO.</b>	
<b>25-28 DIV.</b>				<b>58-67 ALLOT. OR COST ACCT. NO.</b>		<b>68-70 DUE DATE</b>	
				<b>62-67 CK. NO. X REF. NO.</b>		<b>71-80 AMOUNT</b>	
						<b>DEBIT</b>	
						<b>CREDIT</b>	
Hughes Aircraft Co				8831		1914 610 61-2006-5320 740 300.00 ✓	
				8831		7370 601.0 61-2006-5320 752 8000.00 ✓	
61080223						7399 146.9 8000.00 8000.00	
						138.3 8300.00	
Aug + 1 Oddments Cont'd TD-1914 1 Voucher							
<b>DATE</b>		<b>AUTHORIZED CERTIFYING OFFICER</b>				<b>DATE</b>	
6 Feb 63		[Signature]					
<b>TOTALS</b>						16,300.00 16,300.00	

SECRET

**Standard Form No. 1034**  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. \_\_\_\_\_

BU. YOU. NO. Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO Hughes Aircraft Company  
(Payee)

**Culver City, California**

(Address)

Contract No.	TD-1914	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
					Cost	Per	*
			<u>Invoice No.</u>  104 (Orig. Inv. Att) 105 (Orig. Inv. Att)				\$8,000.00 300.00
				TOTAL			\$8,300.00

**PAYMENT:**

**COMPLETE** ☐  
**PARTIAL** ☐  
**FINAL** ☐  
**PROGRESS** ☐  
**ADVANCE** ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

STAT

6 Feb 63

Officer)

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
  2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places    Yes ☐    No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

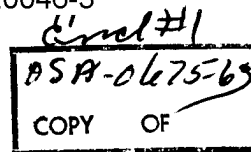
### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

\* U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814



SOLD TO: US GOVERNMENT

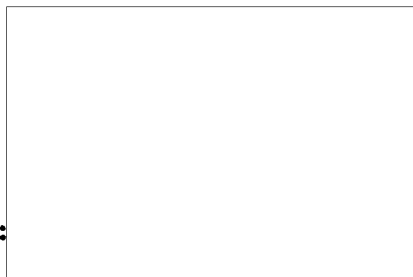
CONTRACT NO: TD-1914  
INVOICE DATE: 1 FEBRUARY 1963  
INVOICE NO: 104

PERSONAL SERVICES RENDERED DURING

JANUARY 1963 PER ATTACHED DETAIL . . . . . \$8,000.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



Westchester Station  
Los Angeles 45, California

STAT

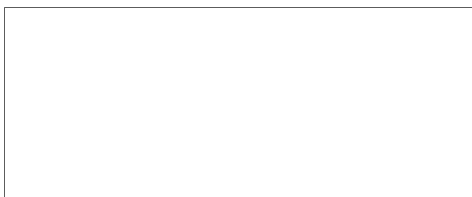
FEB 4 1 33 PM '63

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 February 1963

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru  
31 January 1963. . . \$2,000.00 ✓

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 February 1963

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru  
31 January 1963. . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 February 1963

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru

31 January 1963. . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 February 1963

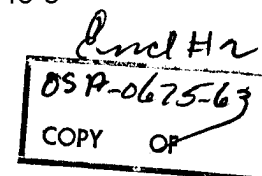
STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru  
31 January 1963. . . \$2,000.00





SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914  
INVOICE DATE: 1 FEBRUARY 1963  
INVOICE NO: 105

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: JANUARY 1963 . . . . . \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



Westchester Station  
Los Angeles 45, California

FEB 4 11 33 PM '63

STAT